

County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BCOM22-0026	BUILDING COMMERCIAL	21655 HIGHWAY 299 E	\$40,000.00
10/2/2023	TELECOMMUNICATIONS EQUIPMENT	061470087000	\$1,527.43
3/4/2022	ISSUED		\$1,527.43
Owner Name: TITANS LLC Contractor Name: MASTE	C EC NETWORK SOLUTIONS INC		
BCOM22-0082	BUILDING COMMERCIAL	BACKBONE RD	\$20,000.00
10/27/2023	TELECOMMUNICATIONS EQUIPMENT	029610007000	\$918.91
9/29/2022	ISSUED		\$918.91
	CIFIC LAND & TIMBER CO RIC TECH CONSTRUCTION INC		
BCOM23-0014	BUILDING COMMERCIAL	9730 DILLARD WAY	\$60,000.00
10/3/2023	TELECOMMUNICATIONS EQUIPMENT	204320013000	\$1,765.23
3/27/2023	ISSUED	PLA03-067	\$1,765.23
Owner Name: LORING CH Contractor Name: MASTE	HERYL D & CHERYL D TR EC NETWORK SOLUTIONS INC		
	Number of TELECOMM	UNICATIONS EQUIPMENT Permits:	3
		Valuation:	\$120,000.00
		Fees Charged:	\$4,211.57
		Fees Paid:	\$4,211.57
BCOM22-0095	BUILDING COMMERCIAL	17806 DOTY RD	\$1,800,000.00
10/10/2023	FOUNDATION OR STRUCTURAL REPAIR	031610010000	\$16,204.44
11/16/2022	ISSUED		\$16,204.44
Owner Name: BIDWELL R Contractor Name: HAT CI	RANCHES INC REEK CONSTRUCTION & MATERIALS IN	IC	
	Number of FOUNDATION	OR STRUCTURAL REPAIR Permits:	1
		Valuation:	\$1,800,000.00
		Fees Charged:	\$16,204.44
		Fees Paid:	\$16,204.44
BCOM23-0009	BUILDING COMMERCIAL	15204 HIGHWAY 299 W	\$350,000.00
10/16/2023	OTHER	011360054000	\$7,795.37

\$7,795.37

ISSUED

2/27/2023



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Owner Name: VERO FIBER NETWORKS LLC Contractor Name: AZTECS TELECOM INC

BCOM23-0032	BUILDING COMMERCIAL	20548 MACKINAC ST UNT 1-4	\$20,000.00
10/27/2023	OTHER	028100020000	\$1,025.09
7/21/2023	ISSUED	02030020000	\$1,025.09
wner Name: BURNEY Co			¥-,
BCOM23-0041	BUILDING COMMERCIAL		\$5,000.00
10/27/2023	OTHER	028400004000	\$351.12
9/25/2023	ISSUED		\$351.12
Owner Name: BURNEY Co Contractor Name: RAINB	OUNTY WATER DISTRICT OW RESTORATION OF REDDING		
BCOM23-0044	BUILDING COMMERCIAL	6465 DESCHUTES RD	\$0.00
10/6/2023	OTHER	057190036000	\$484.55
9/27/2023	REVISION SUBMITTED	PM 17-89 (28 PM 40)	\$484.55
Owner Name: OWNER BU Contractor Name: BUTLE	• • = = - • •		
BRES23-0107	BUILDING RESIDENTIAL	3516 RHONDA RD	\$45,000.00
10/16/2023	OTHER	086320002000	\$1,250.18
9/22/2023	ISSUED	(10 RM 5)	\$1,250.18
Owner Name: COX KENN Contractor Name: CRONI	ETH L & LINDA M C DISASTER RESTORATION AND CON	NSTRUCTION	
BRES23-0108	BUILDING RESIDENTIAL	20082 BARTEL ST	4
DIVE252-0100	DOTEDITO RESIDENTIALE	20002 D/ II(122 31	\$0.00
10/3/2023	OTHER	028490049000	\$0.00 \$347.25
10/3/2023 9/25/2023 Owner Name: GREEN FAN	OTHER ISSUED		\$347.25
10/3/2023 9/25/2023 Owner Name: GREEN FAN	OTHER ISSUED MILY TRUST		\$347.25
10/3/2023 9/25/2023 Owner Name: GREEN FAN Contractor Name: RAINBO	OTHER ISSUED MILY TRUST OW RESTORATION OF REDDING	028490049000	\$347.25 \$347.25
10/3/2023 9/25/2023 Owner Name: GREEN FAN Contractor Name: RAINBO BRES23-0114	OTHER ISSUED WILY TRUST OW RESTORATION OF REDDING BUILDING RESIDENTIAL	028490049000 6760 AMBER RIDGE DR	\$347.25 \$347.25 \$0.00
10/3/2023 9/25/2023 Owner Name: GREEN FAN Contractor Name: RAINBO BRES23-0114 10/20/2023 10/20/2023 Owner Name: EDWARDS	OTHER ISSUED MILY TRUST OW RESTORATION OF REDDING BUILDING RESIDENTIAL OTHER ISSUED	028490049000 6760 AMBER RIDGE DR 205010032000 TR 1848	\$347.25 \$347.25 \$0.00 \$209.95
10/3/2023 9/25/2023 Owner Name: GREEN FAN Contractor Name: RAINBO BRES23-0114 10/20/2023 10/20/2023 Owner Name: EDWARDS	OTHER ISSUED MILY TRUST OW RESTORATION OF REDDING BUILDING RESIDENTIAL OTHER ISSUED	028490049000 6760 AMBER RIDGE DR 205010032000 TR 1848	\$347.25 \$347.25 \$0.00 \$209.95
10/3/2023 9/25/2023 Owner Name: GREEN FAN Contractor Name: RAINBO BRES23-0114 10/20/2023 10/20/2023 Owner Name: EDWARDS Contractor Name: ADVISO	OTHER ISSUED MILY TRUST OW RESTORATION OF REDDING BUILDING RESIDENTIAL OTHER ISSUED TYLER OR CONTRACTING INC DBA ADVISOR	028490049000 6760 AMBER RIDGE DR 205010032000 TR 1848 R CONSTRUCTION	\$347.25 \$347.25 \$0.00 \$209.95 \$209.95

Contractor Name: GLOBENET CONSTRUCTIONS

Owner Name: MCKEOWN JOHN WILLIAM REVOCABLE LIVING TRUST



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FIRE23-0007	FIRE SUPPRESSION	6465 DESCHUTES RD	\$0.00
10/12/2023	OTHER	057190036000	\$169.00
9/27/2023	ISSUED	PM 17-89 (28 PM 40)	\$169.00
Owner Name: HAWES RIVE Contractor Name: OWNER			
HVAC23-0384	HVAC	21842 REGNA DR	\$6,000.00
10/25/2023	OTHER	058350011000	\$141.30
10/16/2023	ISSUED	TR 1474 (15 RM 43)	\$141.30
Owner Name: DAGG KYLIE Contractor Name: JASON S	ANN LIVING TRUST SANCHEZ HEATING AND AIR COND	ITIONING	
HVAC23-0389	HVAC	6109 LOCKWELL LN	\$3,100.00
10/23/2023	OTHER	205210007000	\$141.30
10/19/2023	ISSUED		\$141.30
Owner Name: DEITZ PAUL Contractor Name: GALLAG	G & SYLVIA R TR HER'S PLUMBING HEATING & AIR	CONDITIONING INC	
HVAC23-0404	HVAC	20145 ARROWOOD ST	\$0.00
10/25/2023	OTHER	028470021000	\$141.30
10/25/2023	ISSUED		\$141.30
Owner Name: MILLER TIMe Contractor Name: SELF-HE	OTHY K SR LP HOME IMPROVEMENT PROJEC	Т	
		T 4853 PHEASANT DR	\$0.00
Contractor Name: SELF-HE	LP HOME IMPROVEMENT PROJECT		\$0.00 \$141.30
Contractor Name: SELF-HE HVAC23-0406	LP HOME IMPROVEMENT PROJECT	4853 PHEASANT DR	
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA	LP HOME IMPROVEMENT PROJECT HVAC OTHER	4853 PHEASANT DR 091090008000	\$141.30
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA	LP HOME IMPROVEMENT PROJECT HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004	4853 PHEASANT DR 091090008000	\$141.30
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE	LP HOME IMPROVEMENT PROJECT HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT	4853 PHEASANT DR 091090008000	\$141.30 \$141.30
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT	4853 PHEASANT DR 091090008000 T 3321 MAIN ST	\$141.30 \$141.30 \$0.00
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED PAVID MICHAEL & WENDY LOU	4853 PHEASANT DR 091090008000 T 3321 MAIN ST	\$141.30 \$141.30 \$0.00 \$1,048.16
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023 Owner Name: WILLIAMS D	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED PAVID MICHAEL & WENDY LOU	4853 PHEASANT DR 091090008000 T 3321 MAIN ST	\$141.30 \$141.30 \$0.00 \$1,048.16
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023 Owner Name: WILLIAMS D Contractor Name: HALCYO	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED AVID MICHAEL & WENDY LOU IN SOLAR CONSTRUCTION	4853 PHEASANT DR 091090008000 T 3321 MAIN ST 088110053000	\$141.30 \$141.30 \$0.00 \$1,048.16 \$1,048.16
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023 Owner Name: WILLIAMS D Contractor Name: HALCYO PV23-0729	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED AVID MICHAEL & WENDY LOU IN SOLAR CONSTRUCTION PHOTOVOLTAIC	4853 PHEASANT DR 091090008000 T 3321 MAIN ST 088110053000	\$141.30 \$141.30 \$0.00 \$1,048.16 \$1,048.16
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023 Owner Name: WILLIAMS D Contractor Name: HALCYO PV23-0729 10/5/2023	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED AVID MICHAEL & WENDY LOU IN SOLAR CONSTRUCTION PHOTOVOLTAIC OTHER ISSUED R & TEANA	4853 PHEASANT DR 091090008000 T 3321 MAIN ST 088110053000	\$141.30 \$141.30 \$0.00 \$1,048.16 \$1,048.16 \$0.00 \$450.00
Contractor Name: SELF-HE HVAC23-0406 10/25/2023 10/25/2023 Owner Name: MELLOW JA Contractor Name: SELF-HE PV23-0581 10/11/2023 6/16/2023 Owner Name: WILLIAMS D Contractor Name: HALCYO PV23-0729 10/5/2023 9/21/2023 Owner Name: WALL JOHN	HVAC OTHER ISSUED MES F & GAIL A REV TRUST 2004 LP HOME IMPROVEMENT PROJECT PHOTOVOLTAIC OTHER ISSUED AVID MICHAEL & WENDY LOU IN SOLAR CONSTRUCTION PHOTOVOLTAIC OTHER ISSUED R & TEANA	4853 PHEASANT DR 091090008000 T 3321 MAIN ST 088110053000	\$141.30 \$141.30 \$0.00 \$1,048.16 \$1,048.16 \$0.00 \$450.00



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10/23/2023	ISSUED		\$141.30
Owner Name: DUGGER CHRIS Contractor Name: INTEGRITY			
ROOF23-0492	REROOF	2785 MAJESTIC OAK CIR	\$17,000.00
10/3/2023	OTHER	207290014000	\$318.35
9/22/2023	FINALED	TR 1441 (15 RM 48)	\$318.35
Owner Name: STADELHOFER Contractor Name: SPRAGUE F		FRUST	
ROOF23-0494	REROOF		\$22,756.75
10/10/2023	OTHER	041650010000	\$412.67
9/26/2023	FINALED		\$412.67
Owner Name: STEDMAN C & Contractor Name: ABOVE BO			
ROOF23-0495	REROOF	3437 LOCUST ST	\$15,000.00
10/3/2023	OTHER	088020051000	\$286.91
9/26/2023	ISSUED		\$286.91
Owner Name: HUELMAN CHR Contractor Name: BOSTER RC			
ROOF23-0521	REROOF	19616 MIDLAND DR	\$14,900.00
10/16/2023	OTHER	075370002000	\$286.91
10/11/2023	ISSUED		\$286.91
Owner Name: BARNETTE JACI Contractor Name: ALL SEASOI			
ROOF23-0537	REROOF	11633 SONORA TRL	\$10,060.00
10/27/2023	OTHER	079040082000	\$224.03
10/19/2023	ISSUED	pm01-156 (34 pm 52)	\$224.03
Owner Name: NASH KAREN Lo Contractor Name: ABOVE BO		FING INC	
ROOF23-0542	REROOF	19036 RIVER CREST DR	\$15,455.00
10/31/2023	OTHER	050700005000	\$302.63
10/23/2023	ISSUED		\$302.63
Owner Name: KENYON BRETT Contractor Name: TUGWELL F			
		Number of OTHER Permits:	22
		Valuation:	\$524,271.75
		Fees Charged:	\$15,809.97

\$15,809.97

Fees Paid:



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 BCOM23-0026
 BUILDING COMMERCIAL
 8780 OLD OREGON TRL
 \$1,300,000.00

 10/23/2023
 WAREHOUSE OR STORAGE
 054440050000
 \$42,234.09

6/2/2023 ISSUED TR1562 (16RM64) \$42,234.09

Owner Name: RHOADES STEVE T & LEAMBER L FAM TRUST Contractor Name: SHUFELBERGER CONSTRUCTION INC

Number of WAREHOUSE OR STORAGE Permits: 1

Valuation: \$1,300,000.00

Fees Charged: \$42,234.09

Fees Paid: \$42,234.09

BCOM23-0033 BUILDING COMMERCIAL 20548 MACKINAC ST UNT 1-4 \$9,114.00

10/26/2023 SIGN 028100020000 \$762.66

7/25/2023 ISSUED \$762.66

Owner Name: BURNEY COMMONS LP

Contractor Name: J A R VENTURES INC DBA SIGN-A-RAMA

Number of SIGN Permits: 1

Valuation: \$9,114.00

Fees Charged: \$762.66

Fees Paid: \$762.66

BCOM23-0039 BUILDING COMMERCIAL 9539 OLD OREGON TRL \$15,000.00

10/4/2023 ACCESSIBILTY 109010046000 \$1,082.09

9/1/2023 ISSUED PM 24-96 (32 PM 19) \$1,082.09

Owner Name: GILL BALWINDER SINGH & RACHPAL KAUR

Contractor Name: MCHALE SIGN CO INC

Number of ACCESSIBILTY Permits: 1

Valuation: \$15,000.00

Fees Charged: \$1,082.09

Fees Paid: \$1,082.09

BCOM23-0051 BUILDING COMMERCIAL 7070 HIGHWAY 273 \$150,000.00

10/20/2023 TENANT IMPROVEMENTS 051130017000 \$2,534.53

10/16/2023 ISSUED \$2,534.53

Owner Name: TIPTON ANTHONY L ETAL Contractor Name: OWNER BUILDER



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	Number of	f TENANT IMPROVEMENTS Permits:	1
		Valuation:	\$150,000.00
		Fees Charged:	\$2,534.53
		Fees Paid:	\$2,534.53
BRES19-0327	BUILDING RESIDENTIAL	22138 NUBBIN LN	\$440,358.99
10/31/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	061150039000	\$18,312.55
12/12/2019	ISSUED		\$8,655.86
Owner Name: REHA ME Contractor Name: OWN			
	Number of NEW SINGLE FAMIL	Y RESIDENCE ATT GARAGE Permits:	1
		Valuation:	\$440,358.99
		Fees Charged:	\$18,312.55
		Fees Paid:	\$8,655.86
BRES23-0052	BUILDING RESIDENTIAL	13345 OLD OREGON TRL	\$78,914.88
10/9/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	306080003000	\$2,258.28
6/2/2023	ISSUED	TR1646 (18RM118)	\$2,258.28
Owner Name: VANDER Contractor Name: OWN			
BRES23-0054	BUILDING RESIDENTIAL	3483 WILLOW ST	\$202,215.69
10/20/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	088040026000	\$4,373.85
6/2/2023	ISSUED		\$4,373.85
	NORMA M & TUTOR TAMBER LYNN GLAS WILLIAMS DBA SERVPRO OF SOU	TH SHASTA COUNTY	
Nu	imber of REPLACEMENT SINGLE FAMIL	LY RESIDENCE ATT GARAGE Permits:	2
		Valuation:	\$281,130.57
		Fees Charged:	\$6,632.13
		Fees Paid:	\$6,632.13
BRES23-0081	BUILDING RESIDENTIAL	22510 MEADOWCREST LN	\$102,360.19
10/10/2023	ADDITION	061330010000	\$2,260.78



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8/2/2023 ISSUED (7 PM 16) \$2,260.78

Owner Name: BRUNDAGE LUCAS Contractor Name: OWNER BUILDER

Number of ADDITION Permits: 1

Valuation: \$102,360.19

Fees Charged: \$2,260.78

Fees Paid: \$2,260.78

BRES23-0115 BUILDING RESIDENTIAL 20306 SUGAR PINE ST \$16,000.00

10/20/2023 INTERIOR REMODEL 028430009000 \$443.01

10/20/2023 FINALED \$443.01

Owner Name: GONZALEZ CHRISTOPHER MICHAEL

Contractor Name: OWNER BUILDER

Number of INTERIOR REMODEL Permits: 1

Valuation: \$16,000.00

Fees Charged: \$443.01

Fees Paid: \$443.01

DEMO23-0070 DEMOLITION 6685 DIXIELAND LN \$0.00

10/30/2023 DEMO UNPERMITTED 205620002000 \$141.30

ACCESSORY BUILDING

9/14/2023 ISSUED TR 1606 (18 RM 88) \$141.30

Owner Name: RUGGLES JAMES J & MIRNA A

Contractor Name: OWNER BUILDER

DEMO23-0081 DEMOLITION 12398 MACS RD \$0.00

10/4/2023 DEMO UNPERMITTED 064190002000 \$141.30

ACCESSORY BUILDING

ACCESSORY BUILDING

10/4/2023 ISSUED \$141.30

Owner Name: ROGERS CRAIG SR L/E

Contractor Name: RICK SALLEY CONSTRUCTION

DEMO23-0087 DEMOLITION 10991 DESCHUTES RD \$0.00

10/30/2023 DEMO UNPERMITTED 061490002000 \$141.30

10/30/2023 ISSUED \$141.30

Owner Name: PARKER DONALD D & BELINDA M

Contractor Name: OWNER BUILDER



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	Number of DEMO UNPERMIT	TED ACCESSORY BUILDING Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$423.90
		Fees Paid:	\$423.90
DEMO23-0079	DEMOLITION	25166 REYNOLDS RD	\$0.00
10/2/2023	DEMO MOBILE HOME	018680027000	\$141.30
10/2/2023	FINALED		\$141.30
Owner Name: HILL ALAN Contractor Name: GABE	I W L'S HAULING AND DEMOLITION INC		
DEMO23-0085	DEMOLITION	16438 SCHILLING RD	\$0.00
10/25/2023	DEMO MOBILE HOME	203100031000	\$141.30
10/25/2023	ISSUED		\$141.30
Owner Name: DIANNE R Contractor Name: OWN			
	Numbe	er of DEMO MOBILE HOME Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
DEMO23-0080	DEMOLITION	19630 COLLYER DR	\$0.00
10/3/2023	DEMO SFR	076070012000	\$141.30
10/3/2023	ISSUED		\$141.30
Owner Name: JUBILEE M Contractor Name: JONES	MANAGEMENT COMPANY LLC S CONSTRUCTION		
		Number of DEMO SFR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
DEMO23-0083	DEMOLITION	9393 WAGONETTE WAY	\$0.00
10/9/2023	DEMO ACCESSORY BUILDING	059100021000	\$141.30
10/9/2023	ISSUED	(20 RM 100) TR 1750	\$141.30



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Owner Name: WEBB-CHRISTIANS FAMILY TRUST SCH B

Contractor Name: BUILDING ADVENTURES INC

 DEMO23-0086
 DEMOLITION
 - WESTERN WHITEHOUSE WAY
 \$0.00

 10/26/2023
 DEMO ACCESSORY BUILDING
 097190009000
 \$141.30

10/26/2023 ISSUED \$141.30

Owner Name: KEUNGKHAMPHONG SOUTSAYCHAI

	Number of	DEMO ACCESSORY BUILDING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
ELEC23-0282	ELECTRIC	7683 LONG HAY FLAT RD	\$5,500.00
10/2/2023	ELECTRIC PANEL	701260009000	\$141.30
8/31/2023	ISSUED		\$141.30
Owner Name: HOWERTON Contractor Name: R K M El			
ELEC23-0288	ELECTRIC	17829 WESTERN WAY	\$4,000.00
10/19/2023	ELECTRIC PANEL	064140030000	\$141.30
9/9/2023	ISSUED		\$141.30
Owner Name: GARCIA JOE Contractor Name: Bradley			
ELEC23-0316	ELECTRIC	7462 SMITH CREEK RD	\$0.00
10/4/2023	ELECTRIC PANEL	096150022000	\$141.30
10/4/2023	ISSUED		\$141.30
Owner Name: RIVERA RAY Contractor Name: COTTER			
ELEC23-0317	ELECTRIC	15008 MINERS GULCH RD	\$0.00
10/5/2023	ELECTRIC PANEL	011820005000	\$141.30
10/5/2023	ISSUED		\$141.30
Owner Name: DURFEE LOF Contractor Name: LASSEN	RA M & JOHN ELECTRICAL SERVICES INC		
	FLECTRIC	21645 KIMBERLY RD	\$0.00
ELEC23-0318	ELECTRIC		
ELEC23-0318 10/6/2023	ELECTRIC PANEL	090270005000	\$141.30



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ELEC23-0319	ELECTRIC	9270 ESCONDIDO LN	\$0.00
10/6/2023	ELECTRIC PANEL	111210009000	\$141.30
10/6/2023	ISSUED		\$141.30
Owner Name: MANCEBO Contractor Name: TOP HA			
ELEC23-0321	ELECTRIC	4550 WILSON HILL RD	\$3,000.00
10/18/2023	ELECTRIC PANEL	703240017000	\$141.30
10/11/2023	ISSUED		\$141.30
Owner Name: LAI GUO FE Contractor Name: K M T (
ELEC23-0322	ELECTRIC	10265 CANDY CANE LN	\$3,500.00
10/17/2023	ELECTRIC PANEL	078040069000	\$141.30
10/12/2023	ISSUED		\$141.30
Owner Name: Daniel Hoe Contractor Name: A-1 ELE			
ELEC23-0323	ELECTRIC	43103 HIGHWAY 299 EAST	\$0.00
10/12/2023	ELECTRIC PANEL	032190042000	\$141.30
10/12/2023	ISSUED		\$141.30
Owner Name: REYES GUS Contractor Name: OWNE			
ELEC23-0324	ELECTRIC	28228 PINE HOLLOW DR	\$0.00
10/13/2023	ELECTRIC PANEL	094470028000	\$141.30
10/13/2023	ISSUED	12PM85	\$141.30
Owner Name: JACOBY CH Contractor Name: CARTE			
ELEC23-0325	ELECTRIC	13679 HILFORD LN	\$0.00
10/13/2023	ELECTRIC PANEL	306350039000	\$141.30
10/13/2023	FINALED		\$141.30
Owner Name: CASTRO JA Contractor Name: CARTE			
ELEC23-0326	ELECTRIC	35453 STONEWALL DR	\$3,500.00
10/25/2023	ELECTRIC PANEL	701150020000	\$141.30
10/15/2023	ISSUED		\$141.30
	ISTOPHER DAVID & COURTNEY L' NER INCORPORATED DBA WAGN		
ELEC23-0330	ELECTRIC		\$0.00
10/17/2023	ELECTRIC PANEL	084020001000	\$141.30



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10/17/2023	ISSUED		\$141.30
Owner Name: MICHELS MA Contractor Name: NRM ELE	ATHEW T & JANE L REV TRUST ECTRIC INC		
ELEC23-0332	ELECTRIC	6374 PARK RIDGE DR	\$0.00
10/18/2023	ELECTRIC PANEL	057120046000	\$141.30
10/18/2023	ISSUED	PM38-85 (26 M 26)	\$141.30
Owner Name: MATTHEWS Contractor Name: OWNER	DANIEL & STAFFT BROOKELYN E BUILDER	TAL	
ELEC23-0333	ELECTRIC	27500 HIGHWAY 44	\$0.00
10/18/2023	ELECTRIC PANEL	094010001000	\$141.30
10/18/2023	FINALED		\$141.30
Owner Name: OGDEN RAN Contractor Name: GREG TO			
ELEC23-0334	ELECTRIC	18638 LLOYD LN	\$0.00
10/19/2023	ELECTRIC PANEL	051110012000	\$141.30
10/19/2023	ISSUED		\$141.30
Owner Name: KAY BILLY JO Contractor Name: OWNER			
ELEC23-0336	ELECTRIC	29099 DOVEWEED WAY	\$0.00
10/23/2023	ELECTRIC PANEL	094410018000	\$141.30
10/23/2023	ISSUED		\$141.30
Owner Name: KARR JAMES Contractor Name: SCHORK			
ELEC23-0337	ELECTRIC	20045 FIRST ST	\$0.00
10/23/2023	ELECTRIC PANEL	087190038000	\$209.95
10/23/2023	ISSUED	PM 207-74 (4 PM 76)	\$209.95
Owner Name: HARSCH KAR Contractor Name: OWNER			
		Number of ELECTRIC PANEL Permits:	18
		Valuation:	\$19,500.00
		Fees Charged:	\$2,612.05
		Fees Paid:	\$2,612.05
ELEC23-0287	ELECTRIC	10019 ROAD RUNNER WAY A	\$2,000.00
10/2/2023	AG METER	078040058000	\$141.30
9/8/2023	ISSUED		\$141.30
Owner Name: BLAIR DANA Contractor Name: LARRY'S			



County of Shasta

		Number of AG METER Permits:	1
		Valuation:	\$2,000.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC23-0304	ELECTRIC	9057 STILLWATER RD	\$0.00
10/9/2023	BATTERY BACKUP	111200004000	\$209.95
9/19/2023	ISSUED		\$209.95
Owner Name: SOUZA EDU Contractor Name: V3 ELEC			
ELEC23-0310	ELECTRIC	14970 TRINITY MOUNTAIN RD	\$0.00
10/3/2023	BATTERY BACKUP	046480033000	\$209.95
9/22/2023	REVISION SUBMITTED		\$209.95
Owner Name: WILCOX FR Contractor Name: POWER	ED H REVOCABLE LIVING TRUST RHOUSE SOLAR INC		
	1	Number of BATTERY BACKUP Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$419.90
		Fees Paid:	\$419.90
ELEC23-0312	ELECTRIC	15995 GAS POINT RD	\$500.00
ELEC23-0312 10/4/2023	ELECTRIC ELECTRIC MISC	15995 GAS POINT RD 207550001000	\$500.00 \$209.95
10/4/2023	ELECTRIC MISC ISSUED N KENNETH & DIANE		\$209.95
10/4/2023 9/27/2023 Owner Name: ROBERTSO	ELECTRIC MISC ISSUED N KENNETH & DIANE		\$209.95
10/4/2023 9/27/2023 Owner Name: ROBERTSO Contractor Name: TESLA I	ELECTRIC MISC ISSUED N KENNETH & DIANE ENERGY OPERATIONS INC	207550001000	\$209.95 \$209.95
10/4/2023 9/27/2023 Owner Name: ROBERTSO Contractor Name: TESLA I	ELECTRIC MISC ISSUED N KENNETH & DIANE ENERGY OPERATIONS INC ELECTRIC	207550001000 9425 MOUNTAIN MEADOWS RD	\$209.95 \$209.95 \$0.00
10/4/2023 9/27/2023 Owner Name: ROBERTSO Contractor Name: TESLA I ELEC23-0320 10/10/2023 10/10/2023 Owner Name: BURKHALT	ELECTRIC MISC ISSUED N KENNETH & DIANE ENERGY OPERATIONS INC ELECTRIC ELECTRIC MISC	207550001000 9425 MOUNTAIN MEADOWS RD	\$209.95 \$209.95 \$0.00 \$141.30
10/4/2023 9/27/2023 Owner Name: ROBERTSO Contractor Name: TESLA I ELEC23-0320 10/10/2023 10/10/2023 Owner Name: BURKHALT	ELECTRIC MISC ISSUED N KENNETH & DIANE ENERGY OPERATIONS INC ELECTRIC ELECTRIC MISC FINALED ER BRUCE R REV TRUST ETAL	207550001000 9425 MOUNTAIN MEADOWS RD	\$209.95 \$209.95 \$0.00 \$141.30
10/4/2023 9/27/2023 Owner Name: ROBERTSO Contractor Name: TESLA I ELEC23-0320 10/10/2023 10/10/2023 Owner Name: BURKHALTI Contractor Name: LUKE P	ELECTRIC MISC ISSUED N KENNETH & DIANE ENERGY OPERATIONS INC ELECTRIC ELECTRIC MISC FINALED ER BRUCE R REV TRUST ETAL EARSON CONSTRUCTION LLC	207550001000 9425 MOUNTAIN MEADOWS RD 701340006000	\$209.95 \$209.95 \$0.00 \$141.30 \$141.30



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Owner Name: CROWDER ROBERT DALE Contractor Name: R K M ELECTRIC

ELEC23-0338 ELECTRIC 11519 SONORA TRL \$0.00

10/25/2023 ELECTRIC MISC 079040026000 \$141.30

10/25/2023 FINALED \$141.30

Owner Name: PACIFIC CASCADE COMM CORP Contractor Name: TOP HAT ENERGY INC

Number of ELECTRIC MISC Permits: 4

Valuation: \$5,860.00

Fees Charged: \$633.85

Fees Paid: \$633.85

ELEC23-0328 ELECTRIC 17622 CHINA GULCH DR \$0.00

10/16/2023 ELECTRIC TO EXISTING 208310011000 \$141.30

STRUCTURE

10/16/2023 ISSUED TR 1373 (14 RM 58) \$141.30

Owner Name: ANDREW HAYLEY Contractor Name: DK ELECTRIC

Number of ELECTRIC TO EXISTING STRUCTURE Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

ELEC23-0340 ELECTRIC 5398 BALLS FERRY RD \$0.00

10/30/2023 SECOND METER 090040001000 \$141.30

10/27/2023 ISSUED RM 1-161 \$141.30

Owner Name: PHELPS TRAVIS C & RACHAEL E

Contractor Name: OWNER BUILDER

Number of SECOND METER Permits: 1

Fees Charged:

Valuation: \$0.00

.

Fees Paid: \$141.30

\$141.30

GEN23-0018 GENERATOR 20077 SPYGLASS LN \$0.00

10/23/2023 PROPANE 306180038000 \$624.90

7/14/2023 FINALED PLA02-016 \$624.90

Owner Name: TOMSICH MARIO B REV LIVING TRUST Contractor Name: AFFORDABLE ELECTRIC SERVICE

GEN23-0027 GENERATOR 15038 CLOVERDALE RD \$0.00



8/25/2023

Permits Issued with Fees and Values

County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

10/6/2023 PROPANE 205410013000 \$968.15

Owner Name: LANDIS THEODORE & MARY JANE FAM TRUST 2017

ISSUED

Contractor Name: GREG TOMSIK CONSTRUCTION

		Number of PROPANE Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$1,593.05
		Fees Paid:	\$1,593.05
GEN23-0024	GENERATOR	18229 CLEAR CREEK RD	\$0.00
10/11/2023	NATURAL GAS	049380015000	\$709.90
8/10/2023	FINALED		\$709.90
Owner Name: MUSE FAMIL Contractor Name: GREG TO			
GEN23-0030	GENERATOR	6933 AIRPORT RD	\$0.00
10/27/2023	NATURAL GAS	056230047000	\$624.90
10/17/2023	ISSUED		\$624.90
Owner Name: EYE CHARLES Contractor Name: AFFORD			

	Number of NATURAL GAS Permits:	2

Valuation: \$0.00

\$968.15

Fees Charged: \$1,334.80

Fees Paid: \$1,334.80

GRADE22-0024 GRADING OLD 44 DR \$0.00

10/26/2023 IMPROVEMENT PLANS 059390054000 \$1,511.30

COMMERCIAL

4/13/2022 ISSUED PLA00-019 \$1,511.30

Owner Name: KDAW LLC

ntractor Name: OWNER E	BUILDER		
	Number of IMPROV	EMENT PLANS COMMERCIAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,511.30
		Fees Paid:	\$1,511.30
GRADE23-0002	GRADING	- OLD OREGON TRL	\$0.00
10/18/2023	GRADING ONLY	054440050000	\$556.25
2/21/2023	ISSUED	TR1562 (16RM64)	\$556.25



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Owner Name: RHOADES STEVE T & LEAMBER L FAM TRUST Contractor Name: SHUFELBERGER CONSTRUCTION INC

GRADE23-0026	GRADING	PLATINA RD	\$0.00
10/9/2023	GRADING ONLY	042130017000	\$806.25
7/14/2023	ISSUED	C/C23-0001	\$806.25

Owner Name: GREGORY GERALD H & SUSAN M

Contractor Name: OWNER BUILDER

GRADE23-0034	GRADING	WILDCAT RD	\$0.00
10/3/2023	GRADING ONLY	704230011000	\$1,440.05

9/1/2023 ISSUED \$1,440.05

Owner Name: SUNDSTROM ROBERT GLENN LIVING TRUST

Contractor Name: POTELCO INC

GRADE23-0035	GRADING	28495 WILDCAT RD	\$0.00
10/3/2023	GRADING ONLY	704230013000	\$830.85

9/6/2023 ISSUED \$830.85

Owner Name: BATTLE CREEK INC Contractor Name: POTELCO INC

GRADE23-0036	GRADING	WILDCAT RD	\$0.00
10/3/2023	GRADING ONLY	704230009000	\$830.85

9/12/2023 ISSUED \$830.85

Owner Name: PRESLEIGH FAMILY TRUST ETAL

Contractor Name: POTELCO INC

Number of GRADING ONLY Permits:	5

Valuation: \$0.00

Fees Charged: \$4,464.25

Fees Paid: \$4,464.25

GRADE23-0019 GRADING OLD OREGON TRL \$0.00

10/5/2023 AS BUILT GRADING ONLY 054440046000 \$2,460.25

5/3/2023 ISSUED TR1562 (16RM64) \$2,460.25

Owner Name: LE VEY LLC

Contractor Name: OWNER BUILDER

GRADE23-0020	GRADING	8872 OLD OREGON TRL	\$0.00
GRADE25-0020	BUILDAND	00/2 OLD OKEGON TKL	\$0.00

10/5/2023 AS BUILT GRADING ONLY 054020021000 \$2,283.25

5/3/2023 ISSUED \$2,283.25

Owner Name: LE VEY LLC

Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

	Number o	of AS BUILT GRADING ONLY Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$4,743.50
		Fees Paid:	\$4,743.50
HVAC23-0302	HVAC	6526 WRANGLER CT	\$9,000.00
10/2/2023	PACKAGE UNIT GAS AND ELECTRIC	051430005000	\$209.95
8/16/2023	FINALED	TR 1536 (16 RM 51)	\$209.95
Owner Name: COVARRUI	BIAS NICHOLAS & SANDRA TRUST 199	97	
Contractor Name: Cascac		7070 HERMOSA WAY	¢11 228 00
Contractor Name: Cascac HVAC23-0360 10/9/2023	HVAC PACKAGE UNIT GAS AND ELECTRIC	7070 HERMOSA WAY 056420040000	\$11,338.00 \$209.95
HVAC23-0360	HVAC PACKAGE UNIT GAS AND		
HVAC23-0360 10/9/2023 9/29/2023 Owner Name: GUTHRIE D	HVAC PACKAGE UNIT GAS AND ELECTRIC ISSUED	056420040000	\$209.95
HVAC23-0360 10/9/2023 9/29/2023 Owner Name: GUTHRIE D	HVAC PACKAGE UNIT GAS AND ELECTRIC ISSUED DARYL RAYMOND	056420040000	\$209.95
HVAC23-0360 10/9/2023 9/29/2023 Owner Name: GUTHRIE D Contractor Name: DENNI	HVAC PACKAGE UNIT GAS AND ELECTRIC ISSUED DARYL RAYMOND S' HEATING & AIR CONDITIONING IN	056420040000 C	\$209.95 \$209.95

	Number of PACI	KAGE UNIT GAS AND ELECTRIC Permits:	3
		Valuation:	\$22,488.00
		Fees Charged:	\$629.85
		Fees Paid:	\$629.85
VAC23-0320	HVAC	11354 BANDANA TRL	\$16,889.42
.0/18/2023	MINI SPLIT	011620020000	\$209.95
8/28/2023	FINALED		\$209.95

Owner Name: WALL JOHN R & TEANA

Contractor Name: A & R HEATING & AIR CONDITIONING INC



County of Shasta

		Number of MINI SPLIT Permits:	1
		Valuation:	\$16,889.42
		Fees Charged:	\$209.95
		Fees Paid:	\$209.95
HVAC23-0348	HVAC	18992 GAS POINT RD	\$5,600.00
10/2/2023	DUCTING ONLY	207450013000	\$141.30
9/20/2023	FINALED		\$141.30
Owner Name: BARTHOLOM Contractor Name: HIGH EFF	EW FAMILY TRUST 2010 ICIENCY SOLUTIONS INC DBA T	IMBERLINE HEATING & AIR C	
HVAC23-0373	HVAC	22399 MIRROR VALLEY LN	\$14,300.00
10/16/2023	DUCTING ONLY	305360019000	\$141.30
10/6/2023	ISSUED		\$141.30
Owner Name: RAMAKER BR Contractor Name: ALLIANZ I			
HVAC23-0374	HVAC	3142 PONDER WAY	\$4,238.00
10/11/2023	DUCTING ONLY	207050016000	\$209.95
10/6/2023	ISSUED		\$209.95
Owner Name: KROON MARI Contractor Name: GALLAGH	K & SHELLY IER'S PLUMBING HEATING & A	IR CONDITIONING INC	
HVAC23-0380	HVAC	3353 YOKUM RD	\$4,080.00
10/17/2023	DUCTING ONLY	087310055000	\$141.30
10/12/2023	FINALED		\$141.30
Owner Name: HARVEY VIRG Contractor Name: ALLIANZ I			
HVAC23-0381	HVAC	8264 EQUESTRIAN DR	\$7,400.00
10/25/2023	DUCTING ONLY	041670001000	\$141.30
10/12/2023	ISSUED	TR 1673 (18 RM 26)	\$141.30
	MAS R 2018 SEP PROP TRUST ICIENCY SOLUTIONS INC DBA T	IMBERLINE HEATING & AIR C	
		Number of DUCTING ONLY Permits:	5
		Valuation:	\$35,618.00



County of Shasta

		Fees Charged:	\$775.15
		Fees Paid:	\$775.15
HVAC23-0352	HVAC	17615 PINEVIEW DR	\$13,500.00
10/5/2023	HVAC SPLIT	064190054000	\$209.95
9/22/2023	ISSUED		\$209.95
Owner Name: James Penn Contractor Name: MIKE'S HE	EATING & AIR INC		
HVAC23-0354	HVAC	15299 PROSPECT DR	\$6,259.95
10/5/2023	HVAC SPLIT	041670006000	\$209.95
9/25/2023	ISSUED	TR 1673 (18 RM 26)	\$209.95
Owner Name: BADGLEY COR Contractor Name: STEVE STE			
HVAC23-0356	HVAC	11511 NEVADA TRL	\$59,794.00
10/4/2023	HVAC SPLIT	079040085000	\$415.90
9/26/2023	ISSUED	PM02-009 (34PM80)	\$415.90
Owner Name: WILLIAMS CHA	ARLES & MELODY 2018 TRUST RE INC		
HVAC23-0359	HVAC	31075 WOODRIDGE DR	\$17,532.00
10/6/2023	HVAC SPLIT	703050014000	\$209.95
9/28/2023	FINALED		\$209.95
Owner Name: VILLAMORE A Contractor Name: ALLIANZ H			
HVAC23-0362	HVAC	8745 SILVER BRIDGE RD	\$0.00
10/2/2023	HVAC SPLIT	058300074000	\$209.95
10/2/2023	ISSUED		\$209.95
Owner Name: SATTAR ASKAL Contractor Name: SHASTA H	R K & HENDERSON SOPHIA S WOO VAC SPECIALISTS INC	OD.	
HVAC23-0370	HVAC	9290 LAUREL GLEN DR	\$16,978.00
10/10/2023	HVAC SPLIT	203500006000	\$209.95
10/5/2023	ISSUED		\$209.95
Owner Name: DAVIS ANNA L Contractor Name: DENNIS' H	OUISE & GARY RAYMOND IEATING & AIR CONDITIONING IN	С	
HVAC23-0376	HVAC	21259 BARROW RD	\$13,453.00
10/16/2023	HVAC SPLIT	054480021000	\$278.60
10/9/2023	ISSUED		\$278.60
Owner Name: FAMILYLINK T Contractor Name: ALLIANZ H			



County of Shasta

HVAC23-0382	HVAC	16917 SANTA BARBARA DR	\$9,780.00
10/17/2023	HVAC SPLIT	115430038000	\$209.95
10/13/2023	FINALED	TR 1853	\$209.95
Owner Name: SCHNETZER I Contractor Name: ALLIANZ	(ATHY & GLASSBURN JIMMY HEATING & AIR INC		
HVAC23-0391	HVAC	7025 HERMOSA WAY	\$21,378.00
10/30/2023	HVAC SPLIT	056430024000	\$209.95
10/19/2023	ISSUED		\$209.95
Owner Name: JOCHIMSEN Contractor Name: INTEGRIT			
HVAC23-0403	HVAC	20449 SHASTA ST	\$40,553.00
10/31/2023	HVAC SPLIT	028220023000	\$209.95
10/25/2023	ISSUED		\$209.95
Owner Name: WHITMAN D Contractor Name: ROYAL A	ONALD T & EDNA M REV TRUST IRE INC		
	HVAC	22392 OLD 44 DR	\$17,733.07
HVAC23-0408	TIVAC		
HVAC23-0408 10/31/2023	HVAC SPLIT	059400005000	\$209.95
			\$209.95 \$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000	
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000	
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000	\$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000 Number of HVAC SPLIT Permits:	\$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000 Number of HVAC SPLIT Permits: Valuation:	\$209.95 11 \$216,961.02
10/31/2023 10/26/2023 Owner Name: PUGH SIMON	HVAC SPLIT ISSUED	059400005000 Number of HVAC SPLIT Permits: Valuation: Fees Charged:	\$209.95 11 \$216,961.02 \$2,584.05
10/31/2023 10/26/2023 Dwner Name: PUGH SIMON Contractor Name: REDDING	HVAC SPLIT ISSUED NE N 6 HEATING & AIR CONDITIONING	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid:	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC	059400005000 Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid:	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05 \$2,005.00
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Owner Name: CHESSER DO	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05 \$2,005.00 \$209.95
10/31/2023 10/26/2023 Dwner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Dwner Name: CHESSER DO	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED NALD R & WORTHINGTON-CHES	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05 \$2,005.00 \$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Owner Name: CHESSER DO Contractor Name: SALYERS	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED NALD R & WORTHINGTON-CHES HEAT & AIR CONDITIONING	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000 SER HEATHER	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05 \$2,005.00 \$209.95 \$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Owner Name: CHESSER DO Contractor Name: SALYERS HVAC23-0358	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED NALD R & WORTHINGTON-CHES HEAT & AIR CONDITIONING HVAC	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000 SER HEATHER	\$209.95 11 \$216,961.02 \$2,584.05 \$2,584.05 \$2,005.00 \$209.95 \$209.95 \$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Owner Name: CHESSER DO Contractor Name: SALYERS HVAC23-0358 10/20/2023 9/27/2023 Owner Name: JACKSON BRA	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED NALD R & WORTHINGTON-CHES HEAT & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000 SER HEATHER 7580 CALLE VISTA WAY 208360007000 TR1739	\$209.95 11 \$216,961.02 \$2,584.05 \$2,005.00 \$209.95 \$209.95 \$209.95
10/31/2023 10/26/2023 Owner Name: PUGH SIMON Contractor Name: REDDING HVAC23-0357 10/27/2023 9/26/2023 Owner Name: CHESSER DO Contractor Name: SALYERS HVAC23-0358 10/20/2023 9/27/2023 Owner Name: JACKSON BRA	HVAC SPLIT ISSUED NE N G HEATING & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED NALD R & WORTHINGTON-CHES HEAT & AIR CONDITIONING HVAC AIR CONDITIONER ISSUED ADFORD J	Number of HVAC SPLIT Permits: Valuation: Fees Charged: Fees Paid: 19820 HIDDEN HILLS RD 086140034000 SER HEATHER 7580 CALLE VISTA WAY 208360007000 TR1739	\$209.95 11 \$216,961.02 \$2,584.05 \$2,005.00 \$209.95 \$209.95 \$209.95



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

9/29/2023 ISSUED TR1860 (23RM52) \$415.90

Owner Name: PINGREY AMBER

Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC

 HVAC23-0363
 HVAC
 18223 OPOSSUM RD
 \$19,522.00

 10/16/2023
 AIR CONDITIONER
 084320006000
 \$141.30

10/2/2023 ISSUED TR1311 (11RM26) \$141.30

Owner Name: FARMER MARK C & STEPHANIE F

Contractor Name: ROYAL AIRE INC

HVAC23-0375 HVAC 8148 RIDGELAND TERRACES DR \$17,285.00

10/19/2023 AIR CONDITIONER 041610016000 \$141.30

10/6/2023 ISSUED TR 1497 (15 RM 75) \$141.30

Owner Name: STEVEN SYMONS

Contractor Name: COMPLETE COMFORT INC DBA GIBSON HEATING AND AIR CONDITIONING

 HVAC23-0386
 HVAC
 22391 GOLFTIME DR
 \$14,197.13

 10/27/2023
 AIR CONDITIONER
 059430012000
 \$141.30

10/18/2023 ISSUED TR 1725 (20 RM 12) \$141.30

Owner Name: SIMONDS DEBORAH L SEP PROP TRUST Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC23-0401 HVAC 3308 CARRIAGE LN \$6,885.00

10/30/2023 AIR CONDITIONER 207050004000 \$209.95

10/24/2023 ISSUED \$209.95

Owner Name: RODGER LAURA

Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING INC

Number of AIR CONDITIONER Permits: 7

Valuation: \$89,726.13

Fees Charged: \$1,469.65

Fees Paid: \$1,469.65

HVAC23-0366 HVAC 20958 SECOND ST \$0.00

10/4/2023 HEATER - GAS 088080046000 \$141.30

10/4/2023 FINALED \$141.30

Owner Name: JONES JAMES C & CONNIE

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

Owner Name: CROWELL STARLA J SEP PROPERTY TRUST 2013

 HVAC23-0379
 HVAC
 12627 WILLIAMSON RD
 \$13,470.00

 10/20/2023
 HEATER - GAS
 064140025000
 \$209.95

10/11/2023 FINALED

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

\$209.95



County of Shasta

HVAC23-0367 10/16/2023 10/5/2023	HVAC HEAT PUMP/FURNACE - GAS FINALED	Number of HEATER - GAS Permits: Valuation: Fees Charged: Fees Paid: 8222 RIDGELAND TERRACES DR 041610013000	2 \$13,470.00 \$351.25 \$351.25 \$4,287.00 \$141.30 \$141.30
Owner Name: FORSYTHE Contractor Name: ALLIA			
HVAC23-0371	HVAC	21911 LAKESHORE DR	\$0.00
10/5/2023	HEAT PUMP/FURNACE - GAS	082240014000	\$141.30
10/5/2023	FINALED		\$141.30
	SSANDRA ELEANOR LEOCADIA HELP HOME IMPROVEMENT PROJECT		
HVAC23-0372	HVAC	19825 OAK KNOLL DR	\$0.00
10/5/2023	HEAT PUMP/FURNACE - GAS	085030003000	\$141.30
10/5/2023	ISSUED		\$141.30
	HIRLEY & RUNK RICHARD R HELP HOME IMPROVEMENT PROJECT		
HVAC23-0405	HVAC	18916 OVERLAND DR	\$0.00
10/25/2023	HEAT PUMP/FURNACE - GAS	051420002000	\$141.30
10/25/2023	ISSUED		\$141.30
Owner Name: OLSEN JEN Contractor Name: SELF-H	NNY F HELP HOME IMPROVEMENT PROJECT		
	Number of Hi	EAT PUMP/FURNACE - GAS Permits:	4
		Valuation:	\$4,287.00
		Fees Charged:	\$565.20
		Fees Paid:	\$565.20
HVAC23-0369	HVAC	22211 SPANISH OAKS DR	\$15,900.00
10/16/2023	PACKAGE UNIT ALL ELECTRIC	059480001000	\$209.95
10/5/2023	FINALED	PM 644-78 (21 PM 4)	\$209.95



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Owner Name: GORMAN P C & HEISER J L TRUST 2015 Contractor Name: HALL'S HEATING AND AIR CONDITIONING

HVAC23-0377	HVAC	29387 OAK HOLLOW LN	\$33,248.00
10/17/2023	PACKAGE UNIT ALL ELECTRIC	099400002000	\$209.95
10/10/2023	ISSUED		\$209.95
	HN & KIMBERLY 2022 TRUST GRITY HEATING, AIR & SOLAR		
HVAC23-0378	HVAC	8639 KNOBHILL CIRCLE	\$0.00
10/10/2023	PACKAGE UNIT ALL ELECTRIC	203360005000	\$209.95
10/10/2023	ISSUED	TR 1480 (16 RM 67)	\$209.95
	DAVID R & CHILDRES LORI J TRUST DING HEATING & AIR CONDITIONING		
HVAC23-0395	HVAC	11633 SONORA TRL	\$12,287.00
10/30/2023	PACKAGE UNIT ALL ELECTRIC	079040082000	\$209.95
10/20/2023	ISSUED	pm01-156 (34 pm 52)	\$209.95
Owner Name: Karen Na Contractor Name: WALL			
HVAC23-0409	HVAC	8639 KNOBHILL CIR	\$0.00
10/27/2023	PACKAGE UNIT ALL ELECTRIC	203360005000	\$209.95

TR 1480 (16 RM 67)

Owner Name: SYDOW DAVID R & CHILDRES LORI J TRUST

10/27/2023

Contractor Name: RDG BUILDERS INC DBA REDDING HEATING & A

ISSUED

	Number of P	ACKAGE UNIT ALL ELECTRIC Permits:	5
		Valuation:	\$61,435.00
		Fees Charged:	\$1,049.75
		Fees Paid:	\$1,049.75
PV23-0208	PHOTOVOLTAIC	22170 CHIPPER LN	\$0.00
10/25/2023	PV GROUND MOUNT- RESIDENTIAL	058110012000	\$450.00
3/24/2023	ISSUED		\$450.00
er Name: ECCLES Da actor Name: TOP R	ANIEL & JENNIFER IDGE CONSTRUCTION		
PV23-0338	PHOTOVOLTAIC	22179 ROBIN WAY	\$0.00
10/3/2023	PV GROUND MOUNT- RESIDENTIAL	059350015000	\$518.35
	ISSUED	TR 1141 (12 RM 78)	\$518.35

\$209.95



County of Shasta

PV23-0357	PHOTOVOLTAIC	22174 LANCELOT LN	\$0.00
10/4/2023	PV GROUND MOUNT- RESIDENTIAL	061500003000	\$450.00
4/12/2023	ISSUED	PM865-79 (16PM20)	\$450.00
Owner Name: ERICSON Standard Contractor Name: OWNE			
PV23-0368	PHOTOVOLTAIC	19564 OLD INDIAN TRL	\$0.00
10/4/2023	PV GROUND MOUNT- RESIDENTIAL	076220005000	\$450.00
4/14/2023	ISSUED	PM 89-77 (10 PM 33)	\$450.00
Owner Name: HARVEY CL Contractor Name: OWNE	AY A & L SUZAN LIV TRUST R BUILDER		
PV23-0385	PHOTOVOLTAIC	5804 BALLS FERRY RD	\$0.00
10/5/2023	PV GROUND MOUNT- RESIDENTIAL	052030003000	\$518.65
4/20/2023	ISSUED		\$518.65
Owner Name: BUNN FAM Contractor Name: OWNE			
PV23-0524	PHOTOVOLTAIC	20708 WATERLINE RD	\$0.00
10/2/2023	PV GROUND MOUNT- RESIDENTIAL	078200019000	\$585.78
5/23/2023	ISSUED		\$585.78
Owner Name: KRUEGER Contractor Name: FREEDO	GARY E & LEAGH T 2005 TRUST OM FOREVER LLC		
PV23-0672	PHOTOVOLTAIC	34504 TRAIL BLAZER RD	\$0.00
10/24/2023	PV GROUND MOUNT- RESIDENTIAL	700120008000	\$793.25
8/9/2023	ISSUED	TR 1270 (14 RM 4)	\$793.25
Owner Name: RAPHAEL Contractor Name: POWER			
PV23-0700	PHOTOVOLTAIC	7967 BELLA CANCION LN	\$0.00
10/25/2023	PV GROUND MOUNT- RESIDENTIAL	058070009000	\$518.65
8/29/2023	ISSUED		\$518.65
Owner Name: KRITZER RC Contractor Name: B & B S	DNALD J & AMY L REV TRUST 2020 SOLAR INC		
PV23-0727	PHOTOVOLTAIC	7227 DEL RICO CT	\$0.00
10/4/2023	PV GROUND MOUNT- RESIDENTIAL	058030021000	\$450.00



9/20/2023

Permits Issued with Fees and Values

PM02-034 (35 PM 76)

County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

ISSUED

PV23-0746	PHOTOVOLTAIC	16123 HATCOX RD	\$0.00
10/31/2023	PV GROUND MOUNT- RESIDENTIAL	031590002000	\$580.00
9/29/2023	ISSUED	PM138-77 (11PM16)	\$580.00
Owner Name: BLACK GA Contractor Name: LAUG	RY E & JANE L 1997 TRUST HLIN CONSTRUCTION		
PV23-0753	PHOTOVOLTAIC	4179 BLACK PINE RD	\$0.00
10/19/2023	PV GROUND MOUNT- RESIDENTIAL	045520025000	\$450.00
10/5/2023	ISSUED	PM 813-78 (19PM106)	\$450.00
Owner Name: LOMELI BE Contractor Name: PREM			
	Number of PV GR	OUND MOUNT-RESIDENTIAL Permits:	11
		Valuation:	\$0.00
		Fees Charged:	\$5,764.68
		Fees Paid:	\$5,764.68
PV23-0248	PHOTOVOLTAIC	3368 DENICE WAY	\$0.00
10/27/2023	PV ROOF MOUNT ON SFR	207150009000	\$450.00
3/30/2023	ISSUED		\$450.00
Owner Name: REEDER M Contractor Name: GREG	ISTY M & JAMES TOMSIK CONSTRUCTION		
PV23-0286	PHOTOVOLTAIC	5858 LIVOLSI RD	\$0.00
10/6/2023	PV ROOF MOUNT ON SFR	051470014000	\$525.00
4/4/2023	ISSUED	TR1821 (21RM58) & PLA36-95	\$525.00
	ANTONIO C & CARLA M TOMSIK CONSTRUCTION		
PV23-0327	PHOTOVOLTAIC	10310 SWASEY DR	\$0.00
10/6/2023	PV ROOF MOUNT ON SFR	204090020000	\$450.00
4/10/2023	ISSUED	PM 55-86 (25 PM 179)	\$450.00
	LLIAM & CARLA TRUST 2020 TOMSIK CONSTRUCTION		
PV23-0397	PHOTOVOLTAIC	6640 DIXIELAND LN	\$0.00
10/2/2023	PV ROOF MOUNT ON SFR	205620010000	\$861.90

\$450.00



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Owner Name: ROMITI FAMILY TRUST

Owner Name: ROMITI FA			
PV23-0676	PHOTOVOLTAIC	7068 SYLVAN LN	\$0.00
10/18/2023	PV ROOF MOUNT ON SFR	208320002000	\$450.00
8/10/2023	ISSUED		\$450.00
Owner Name: BROUSSE Contractor Name: TOP H	·		
PV23-0705	PHOTOVOLTAIC	6150 DESCHUTES RD	\$0.00
10/19/2023	PV ROOF MOUNT ON SFR	057190044000	\$450.00
8/30/2023	ISSUED		\$450.00
Owner Name: MAXWELI Contractor Name: OWN	L JUDY L REVOCABLE TRUST 2008 ER BUILDER		
PV23-0720	PHOTOVOLTAIC	11380 BALBOA DR	\$0.00
10/6/2023	PV ROOF MOUNT ON SFR	115430020000	\$480.00
9/19/2023	ISSUED	TR 1853	\$480.00
Owner Name: SAELEE SC Contractor Name: V3 EL	DU IAN & SAEFONG NAI TONG ECTRIC INC		
PV23-0723	PHOTOVOLTAIC	19442 STATTON RD	\$0.00
10/25/2023	PV ROOF MOUNT ON SFR	084040029000	\$450.00
9/19/2023	ISSUED		\$450.00
Owner Name: MADDEN Contractor Name: V3 EL			
PV23-0724	PHOTOVOLTAIC	13835 GREEN MOUNTAIN TRL	\$0.00
10/25/2023	PV ROOF MOUNT ON SFR	305040016000	\$450.00
9/19/2023	ISSUED		\$450.00
Owner Name: BRAKER C Contractor Name: OWN			
PV23-0728	PHOTOVOLTAIC	16104 SETTING SUN DR	\$0.00
10/4/2023	PV ROOF MOUNT ON SFR	205530015000	\$450.00
9/20/2023	ISSUED		\$450.00
	C GARY DEAN & KERRIE BETH TR L SERVICES INC DBA SWELL CONTRA	CTORS	
PV23-0730	PHOTOVOLTAIC	22453 FRISBIE LN	\$0.00
10/5/2023	PV ROOF MOUNT ON SFR	059220010000	\$450.00
9/21/2023	ISSUED		\$450.00
Owner Name: SOEKAMT	O DEDE		

Contractor Name: SUNRUN



County of Shasta

WOK!	Date hange betw	reen 10/1/2025 and 10/51/2025	
PV23-0732	PHOTOVOLTAIC	12184 DRY CREEK RD	\$0.00
10/19/2023	PV ROOF MOUNT ON SFR	305290016000	\$510.00
9/26/2023	ISSUED		\$510.00
	NATHAN & TIRRI ADRIENNE AR SAVINGS DIRECT INC		
PV23-0733	PHOTOVOLTAIC	11354 MENLO WAY	\$0.00
10/17/2023	PV ROOF MOUNT ON SFR	115270012000	\$450.00
9/26/2023	ISSUED	TR 1672 (18 RM 78)	\$450.00
Owner Name: JOHNSO Contractor Name: V3 E			
PV23-0736	PHOTOVOLTAIC	6364 HARRINGTON LN	\$0.00
10/25/2023	PV ROOF MOUNT ON SFR	205120011000	\$450.00
9/28/2023	ISSUED		\$450.00
Owner Name: MCIVOR Contractor Name: SAFE			
PV23-0750	PHOTOVOLTAIC	21183 KEITH CT	\$0.00
10/23/2023	PV ROOF MOUNT ON SFR	079210013000	\$450.00
10/3/2023	ISSUED	4PM108	\$450.00
Owner Name: CASTILLO Contractor Name: INFIN	D MARIA DE JESUS & FARR ERICA MAF NITY ENERGY	RIA	
PV23-0751	PHOTOVOLTAIC	9101 GRAND MANOR DR	\$0.00
10/30/2023	PV ROOF MOUNT ON SFR	059470011000	\$450.00
10/3/2023	FINALED	TR 1874 (24 RM 23)	\$450.00
Owner Name: STOVER Contractor Name: ELKC	DANIEL TYLER & ASHLY MARY O ELECTRIC		
PV23-0755	PHOTOVOLTAIC	7937 CAMINO DEL ENCINA DR	\$0.00
10/17/2023	PV ROOF MOUNT ON SFR	208350024000	\$450.00
10/11/2023	ISSUED	TR 1739 (20 RM 55)	\$450.00
Owner Name: LOUCK P Contractor Name: HUF			
PV23-0757	PHOTOVOLTAIC	16898 WINCHELL DR	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	115430008000	\$450.00
10/12/2023	ISSUED	TR 1852	\$450.00
Owner Name: HERNAN Contractor Name: V3 E			
PV23-0758	PHOTOVOLTAIC	9273 CHAPS LN	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	059100041000	\$450.00



County of Shasta

10/12/2023	ISSUED	TR 1750	\$450.00
Owner Name: TONEY DE Contractor Name: V3 ELE			
PV23-0759	PHOTOVOLTAIC	10352 WHITE STAR RD	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	204050054000	\$450.00
10/12/2023	ISSUED		\$450.00
Owner Name: PARKER R Contractor Name: V3 ELE			
PV23-0760	PHOTOVOLTAIC	19590 MOCKINGBIRD LN	\$0.00
10/19/2023	PV ROOF MOUNT ON SFR	054170024000	\$450.00
10/12/2023	ISSUED	PM 07-037 (37 PM 90)	\$450.00
Owner Name: RENFER D			
PV23-0761	PHOTOVOLTAIC	11876 LIVONA LN	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	079050017000	\$450.00
10/12/2023	ISSUED		\$450.00
Owner Name: ALLEN JEN Contractor Name: ADDY			
PV23-0762	PHOTOVOLTAIC	15797 SCRUFFY DR	\$0.00
10/17/2023	PV ROOF MOUNT ON SFR	204270009000	\$450.00
10/13/2023	ISSUED	TR1143 (13RM9)	\$450.00
Owner Name: MOUNTAI			
PV23-0765	PHOTOVOLTAIC	11370 MENLO WAY	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	115270009000	\$450.00
10/17/2023	ISSUED	TR 1672 (18 RM 78)	\$450.00
Owner Name: SAGE DAV Contractor Name: V3 ELE			
PV23-0766	PHOTOVOLTAIC	3387 FRANCES ST	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	087140014000	\$450.00
10/17/2023	ISSUED	RM 8-19	\$450.00
Owner Name: ATKISSION Contractor Name: V3 ELE			
PV23-0767	PHOTOVOLTAIC	3040 DAVID WAY	\$0.00
10/24/2023	PV ROOF MOUNT ON SFR	087060013000	\$450.00
10/17/2023	ISSUED		\$450.00



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Owner Name: SCHEELER MARY ANNE Contractor Name: V3 ELECTRIC INC

PV23-0769 PHOTOVOLTAIC 6556 PLACER RD \$0.00

10/30/2023 PV ROOF MOUNT ON SFR 041510031000 \$450.00

10/18/2023 ISSUED \$450.00

	Number (of PV ROOF MOUNT ON SFR Permits:	27
		Valuation:	\$0.00
		Fees Charged:	\$12,726.90
		Fees Paid:	\$12,726.90
PV23-0647	PHOTOVOLTAIC	5837 GREEN ACRES DR	\$0.00
10/25/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	052180008000	\$450.00
7/14/2023	ISSUED		\$450.00
Owner Name: VALENZUI Contractor Name: SAFE	ELA RAYMOND E & KATHLEEN A HAVEN SOLAR		
PV23-0678	PHOTOVOLTAIC	9346 SKID ROW LN	\$0.00
10/2/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	060540016000	\$450.00
8/11/2023	FINALED		\$450.00
	NI/CHILLERI DED CED EANA DEVETDUCT O	2000	
	RIC SOLAR SOLUTIONS INC		
	•	15504 STATE HWY 299 W	\$0.00
	RIC SOLAR SOLUTIONS INC		\$0.00 \$450.00
ontractor Name: ELECT	PHOTOVOLTAIC PV ROOF MOUNT ON	15504 STATE HWY 299 W	•
PV23-0698 10/25/2023 8/29/2023	PHOTOVOLTAIC PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED FAMILY REVOCABLE TRUST 2005	15504 STATE HWY 299 W	\$450.00
PV23-0698 10/25/2023 8/29/2023 Owner Name: WEAVER F	PHOTOVOLTAIC PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED FAMILY REVOCABLE TRUST 2005	15504 STATE HWY 299 W	\$450.00
PV23-0698 10/25/2023 8/29/2023 Owner Name: WEAVER F	PHOTOVOLTAIC PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED FAMILY REVOCABLE TRUST 2005 SOLAR INC	15504 STATE HWY 299 W 065470001000	\$450.00 \$450.00

Contractor Name: ELEMENT ELECTRIC INC

 PV23-0722
 PHOTOVOLTAIC
 20640 TOMKENS WAY
 \$0.00

 10/11/2023
 PV ROOF MOUNT ON ASSESSORY BUILDING
 078160050000
 \$540.00



County of Shasta

9/19/2023	ISSUED	PM 484-78 (16 PM 72)	\$540.00
Owner Name: PEDROTTI . Contractor Name: OWNE			
PV23-0725	PHOTOVOLTAIC	26992 HIGHWAY 299 E	\$0.00
10/4/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	097020013000	\$450.00
9/20/2023	FINALED		\$450.00
Owner Name: STRICKLAN Contractor Name: ELECTR	ID ROGER T & LISA KAYE RIC SOLAR SOLUTIONS INC		
PV23-0726	PHOTOVOLTAIC	8900 SWASEY DR	\$0.00
10/3/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	203390009000	\$480.00
9/20/2023	FINALED		\$480.00
Owner Name: BALLARD F Contractor Name: ELECTF	AMILY TRUST RIC SOLAR SOLUTIONS INC		
PV23-0731	PHOTOVOLTAIC	22150 GRAND ESTATES DR	\$0.00
10/3/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	059470035000	\$450.00
9/22/2023	ISSUED	TR 1874 (24 RM 23)	\$450.00
Owner Name: CARRUESC Contractor Name: GREG			
PV23-0745	PHOTOVOLTAIC	15491 HIGHWAY 299 W	\$0.00
10/25/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	011330005000	\$450.00
9/29/2023	ISSUED		\$450.00
Owner Name: WEAVER FA	AMILY REVOCABLE TRUST OF 2005 SOLAR INC		
PV23-0756	PHOTOVOLTAIC	21862 OAK MEADOW RD	\$0.00
10/18/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	061420005000	\$450.00
10/11/2023	ISSUED	PM 612-76 (9 PM 46)	\$450.00
Owner Name: RUSSO CAR Contractor Name: HUFFT	RIE ANN & CHRISTOPHER AARON SOLAR INC		
PV23-0772	PHOTOVOLTAIC	9162 STILLWATER RD	\$0.00
10/23/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	111180013000	\$450.00
10/20/2023	ISSUED		\$450.00
Owner Name: LEWIS GEC Contractor Name: WSC SC			



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits:

Valuation: \$0.00

11

Fees Charged: \$5,070.00

Fees Paid: \$5,070.00

PV23-0656 PHOTOVOLTAIC 9702 TANQUERAY \$0.00

10/12/2023 PV ROOF MOUNT COMMERCIAL 109380015000 \$1,000.00

7/25/2023 ISSUED \$1,000.00

Owner Name: JACOBS PAUL & JENNIFER FAM TRUST Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

Number of PV ROOF MOUNT COMMERCIAL Permits: 1

Valuation: \$0.00

Fees Charged: \$1,000.00

Fees Paid: \$1,000.00

PLUMB23-0032 PLUMBING 21862 OAK MEADOW RD \$0.00

10/5/2023 GAS PIPING 061420005000 \$141.30

10/5/2023 ISSUED PM 612-76 (9 PM 46) \$141.30

Owner Name: RUSSO CARIE ANN & CHRISTOPHER AARON

Contractor Name: OWNER BUILDER

Number of GAS PIPING Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

POOL23-0032 POOL AND SPA 11285 SONORA TRL \$0.00

10/4/2023 UNHEATED POOL 078190034000 \$1,076.53

6/28/2023 ISSUED TR 1825 (21 RM 78) \$1,076.53

Owner Name: ANDERSON JOHANNA GRDN Contractor Name: VIKING POOLS OF REDDING

POOL23-0038 POOL AND SPA 3225 SLEEPING BULL DR \$0.00

10/3/2023 UNHEATED POOL 207650021000 \$1,213.83

8/14/2023 ISSUED TR 2012 (25 RM 15) \$1,213.83

Owner Name: BALISTRERI AUGUST & KELLINE TERESA

Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Number of UNHEATED POOL Permits: 2

Valuation: \$0.00

Valuation: \$0.00

Fees Charged: \$2,290.36

Fees Paid: \$2,290.36

POOL23-0041 POOL AND SPA 4385 HAPPY VALLEY RD \$0.00

 10/4/2023
 ABOVE GROUND POOL
 207400006000
 \$1,076.53

 9/18/2023
 ISSUED
 PM 776-77 (13 PM 7)
 \$1,076.53

Owner Name: DILL MICHAEL & JESSICA REV LIV TRUST

Contractor Name: VIKING POOLS OF REDDING

Number of ABOVE GROUND POOL Permits: 1

Valuation: \$0.00

Fees Charged: \$1,076.53

Fees Paid: \$1,076.53

ROOF23-0486 REROOF 6577 FLICKER WAY \$21,550.00

10/2/2023 TEAR OFF AND INSTALL 057080040000 \$396.95

ASPHALT SHINGLE

9/20/2023 ISSUED \$396.95

Owner Name: WALSH DIANE

Contractor Name: TUGWELL ROOFING CO

ROOF23-0487 REROOF 21690 OAK DR \$13,770.00

10/2/2023 TEAR OFF AND INSTALL 031440012000 \$271.19

ASPHALT SHINGLE

9/20/2023 ISSUED \$271.19

Owner Name: SALTZMAN CORDELIA R LIVING TRUST

Contractor Name: TUGWELL ROOFING CO

ROOF23-0493 REROOF 5970 BALLS FERRY RD \$31,268.00

10/31/2023 TEAR OFF AND INSTALL 052030005000 \$729.43

ASPHALT SHINGLE

9/25/2023 ISSUED \$729.43

Owner Name: PROSCHOLD JACQUELINE L L LIV TRUST

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF23-0497 REROOF 15590 CLOVERDALE RD \$11,150.00



County of Shasta

W.	Date hange bett	Ween 10, 1, 2023 and 10, 31, 2023	
10/9/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205690008000	\$239.75
9/27/2023	FINALED		\$239.75
Owner Name: VOGT RESS Contractor Name: MELEN			
ROOF23-0499	REROOF	17103 TRINITY MOUNTAIN RD	\$24,907.50
10/27/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	024260007000	\$444.11
9/28/2023	ISSUED		\$444.11
	SEN PAMELA HOUSER REV TRUST 2 E BOARD CONSTRUCTION & ROOFI		
ROOF23-0501	REROOF	3035 BIRCH WAY	\$10,000.00
10/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	070230028000	\$208.31
9/29/2023	FINALED		\$208.31
Owner Name: KEWLEY KE Contractor Name: CBX RC			
ROOF23-0502	REROOF	3035 BIRCH WAY	\$4,500.00
10/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	070230028000	\$129.71
9/29/2023	FINALED		\$129.71
Owner Name: KEWLEY KE Contractor Name: CBX RC			
ROOF23-0505	REROOF	20259 HUDSON ST	\$15,500.00
10/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028310034000	\$302.63
10/2/2023	FINALED		\$302.63
Owner Name: INMAN CA Contractor Name: SKYLIN			
ROOF23-0506	REROOF	34760 SIDEBOTTOM RD	\$19,950.00
10/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700080019000	\$365.51
10/2/2023	ISSUED		\$365.51
Owner Name: BRUNNER Contractor Name: J B ROO			
ROOF23-0507	REROOF	34760 SIDEBOTTOM RD	\$7,150.00
10/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700080019000	\$176.87
10/2/2023	ISSUED		\$176.87



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Owner Name: BRUNNER WILLIAM M & JUDI L

	REROOF	3437 LOCUST ST	\$6,000.00
10/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088020051000	\$145.43
10/3/2023	ISSUED		\$145.43
Owner Name: HUELMAN Contractor Name: BOSTE	CHRISTINA KATHLEEN ETAL R ROOFING		
ROOF23-0510	REROOF	10580 GREEN OAKS LN	\$6,000.00
10/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	078070018000	\$145.43
10/4/2023	ISSUED		\$145.43
Owner Name: ELLENWOO Contractor Name: OWNE	DD DEWAYNE K JR & MARCIA R BUILDER		
ROOF23-0511	REROOF	13177 BEAR MOUNTAIN RD	\$28,500.00
10/5/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	306610009000	\$489.37
10/5/2023	FINALED		\$489.37
Owner Name: CESARIO LI Contractor Name: BENSC	ILIAN H 2020 SEP PROP TRUST IN ROOFING INC		
ROOF23-0512	REROOF	8616 ZOGG MINE RD	\$15,920.00
10/23/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	041710001000	\$302.63
10/5/2023	ISSUED		\$302.63
	ISSUED NDACE A REV TRUST 2022		\$302.63
Owner Name: STEELE CA	ISSUED NDACE A REV TRUST 2022	8616 ZOGG MINE RD	\$302.63 \$6,365.00
Owner Name: STEELE CAI Contractor Name: TUGW	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO	8616 ZOGG MINE RD 041710001000	
Owner Name: STEELE CAI Contractor Name: TUGW ROOF23-0513	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL		\$6,365.00
Owner Name: STEELE CAI Contractor Name: TUGW ROOF23-0513 10/23/2023 10/5/2023	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED NDACE A REV TRUST 2022		\$6,365.00 \$161.15
Owner Name: STEELE CAI Contractor Name: TUGW ROOF23-0513 10/23/2023 10/5/2023 Owner Name: STEELE CAI	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED NDACE A REV TRUST 2022		\$6,365.00 \$161.15
Owner Name: STEELE CAI Contractor Name: TUGW ROOF23-0513 10/23/2023 10/5/2023 Owner Name: STEELE CAI Contractor Name: TUGW	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO	041710001000	\$6,365.00 \$161.15 \$161.15
Owner Name: STEELE CAR Contractor Name: TUGW ROOF23-0513 10/23/2023 10/5/2023 Owner Name: STEELE CAR Contractor Name: TUGW ROOF23-0514	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL	041710001000 22100 ADOBE RD	\$6,365.00 \$161.15 \$161.15 \$14,000.00
ROOF23-0513 10/23/2023 10/5/2023 Dwner Name: STEELE CAI Contractor Name: TUGW ROOF23-0514 10/17/2023	ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED NDACE A REV TRUST 2022 ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DBERT & LORI	041710001000 22100 ADOBE RD	\$6,365.00 \$161.15 \$161.15 \$14,000.00 \$271.19



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10/9/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088480020000	\$145.43
10/9/2023	FINALED		\$145.43
Owner Name: GRAF LEOL Contractor Name: OWNE	A EILEEN & KEHOE ROBERT LEE R BUILDER		
ROOF23-0518	REROOF	21849 BERKELEY DR	\$13,000.00
10/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058320002000	\$255.47
10/11/2023	FINALED		\$255.47
Owner Name: METZ JOHI Contractor Name: R A W	- ·		
ROOF23-0519	REROOF	17250 FLOWERS LN	\$15,000.00
10/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205140019000	\$286.91
10/11/2023	FINALED		\$286.91
Owner Name: CHASE BRE Contractor Name: R A W			
ROOF23-0520	REROOF	13835 GREEN MOUNTAIN TRL	\$15,200.00
10/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305040016000	\$302.63
10/11/2023	FINALED		\$302.63
Owner Name: BRAKER CA Contractor Name: ZEZEE			
ROOF23-0523	REROOF	12140 BELTLINE RD	\$6,400.00
10/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	064290053000	\$161.15
10/12/2023	FINALED		\$161.15
Owner Name: ROSS NEEN Contractor Name: CASAS	IE & PAPA FAMILY TRUST 2022 ROOFING		
ROOF23-0524	REROOF	20977 TREFOIL LN	\$10,000.00
10/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088190002000	\$208.31
10/13/2023	ISSUED		\$208.31
Owner Name: MAHORNE Contractor Name: BOSTE			
ROOF23-0525	REROOF	20977 TREFOIL LN	\$6,000.00
10/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088190002000	\$145.43
10/13/2023	ISSUED		\$145.43



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Owner Name: MAHORNEY JOYCE REV TRUST 2018

ROOF23-0527	REROOF	11285 SONORA TRL	\$24,120.00
10/26/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	078190034000	\$444.11
10/13/2023	ISSUED	PM 404-79 (18 PM 156)	\$444.11
wner Name: ANDERSON ontractor Name: TUGW			
ROOF23-0528	REROOF	26888 SOUTH COW CREEK RD	\$17,500.00
10/26/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	093050014000	\$334.07
10/13/2023	ISSUED		\$334.07
Owner Name: FARRELL FA Contractor Name: TUGW	AMILY TRUST-SURVIVORS TRUST ELL ROOFING CO		
ROOF23-0532	REROOF	16963 ROBIN LINDA LN	\$15,695.00
10/16/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205240033000	\$302.63
10/16/2023	ISSUED		\$302.63
wner Name: HARDY GA	LEN G & JANICE S		
ontractor Name: SKYLIN	E ROOFING		
ROOF23-0538	E ROOFING REROOF	9333 POND VIEW DR	\$11,250.00
		9333 POND VIEW DR 111210023000	\$11,250.00 \$239.75
ROOF23-0538	REROOF TEAR OFF AND INSTALL		
ROOF23-0538 10/20/2023	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J		\$239.75
ROOF23-0538 10/20/2023 10/20/2023 Owner Name: DOLLARHII	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J		\$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHII Contractor Name: MELEN	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING	111210023000	\$239.75 \$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHII Contractor Name: MELEN ROOF23-0539	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL	111210023000 6763 DIGGER PINE LN	\$239.75 \$239.75 \$11,580.00
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHIE Contractor Name: MELEN ROOF23-0539 10/23/2023	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED FAMILY LIVING TRUST	111210023000 6763 DIGGER PINE LN 205540004000	\$239.75 \$239.75 \$11,580.00 \$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHIE Contractor Name: MELEN ROOF23-0539 10/23/2023 10/23/2023 Dwner Name: GRISWOLD	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED FAMILY LIVING TRUST	111210023000 6763 DIGGER PINE LN 205540004000	\$239.75 \$239.75 \$11,580.00 \$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHIE Contractor Name: MELEN ROOF23-0539 10/23/2023 10/23/2023 Dwner Name: GRISWOLD Contractor Name: JBC RO	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED FAMILY LIVING TRUST	111210023000 6763 DIGGER PINE LN 205540004000 PM25-78 (13PM40)	\$239.75 \$239.75 \$11,580.00 \$239.75 \$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHID Contractor Name: MELEN ROOF23-0539 10/23/2023 10/23/2023 Dwner Name: GRISWOLD Contractor Name: JBC RO ROOF23-0540	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED FAMILY LIVING TRUST OFING REROOF TEAR OFF AND INSTALL	111210023000 6763 DIGGER PINE LN 205540004000 PM25-78 (13PM40)	\$239.75 \$239.75 \$11,580.00 \$239.75 \$239.75
ROOF23-0538 10/20/2023 10/20/2023 Dwner Name: DOLLARHII Contractor Name: MELEN ROOF23-0539 10/23/2023 Dwner Name: GRISWOLD Contractor Name: JBC RO ROOF23-0540 10/23/2023 10/23/2023	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE DANIEL J IDEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED FAMILY LIVING TRUST OFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED S BRYAN J & NANCY E TR	111210023000 6763 DIGGER PINE LN 205540004000 PM25-78 (13PM40) 16147 PLATEAU CIR 203300005000	\$239.75 \$239.75 \$11,580.00 \$239.75 \$239.75 \$12,480.00 \$255.47



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10/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203300016000	\$318.35
10/23/2023	ISSUED		\$318.35
Owner Name: DUGGER C Contractor Name: TUGW	CHRISTOPHER B & JESSICA RAE VELL ROOFING CO		
ROOF23-0544	REROOF	7034 BOHN BLVD	\$10,183.00
10/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	208270005000	\$224.03
10/24/2023	ISSUED	TR 1417 (14 RM 125)	\$224.03
Owner Name: HANSEN T. Contractor Name: SHREE			
ROOF23-0545	REROOF	3523 SAVAGE DR	\$8,999.00
10/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088480012000	\$192.59
10/24/2023	ISSUED		\$192.59
Owner Name: MARAVION Contractor Name: SHREE			
ROOF23-0546	REROOF	4225 BALLS FERRY RD	\$21,194.45
10/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	089030009000	\$396.95
10/25/2023	ISSUED		\$396.95
Owner Name: POWERS A Contractor Name: HARBE	ALAN D & BEVERLY J REV TRUST 2013 ERT ROOFING INC		
ROOF23-0549	REROOF	21895 BERKELEY DR	\$13,840.00
10/26/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058330021000	\$271.19
10/26/2023	ISSUED	TR 1158 (13 RM 1)	\$271.19
Owner Name: ALLEN SCC Contractor Name: ZEZEE	OTT MICHAEL & AMY RACHELLE ROOFING CO		
ROOF23-0555	REROOF	3415 LOCUST ST	\$10,780.00
10/27/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088020047000	\$224.03
10/27/2023	ISSUED	TR1887 (24RM33)	\$224.03
Owner Name: BLAKE PAU Contractor Name: JBC RC			
	Number of TEAR OFF AND	INSTALL ASPHALT SHINGLE Permits:	35

\$482,151.95

\$9,727.91

\$9,727.91

Valuation:

Fees Paid:

Fees Charged:



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ROOF23-0500	REROOF	20307 DEMAC DR	\$11,420.00
10/5/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	054380017000	\$239.75
9/28/2023	FINALED		\$239.75
Owner Name: CROFOC Contractor Name: CBX			
ROOF23-0503	REROOF	6931 RUSSELL LN	\$37,503.00
10/4/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	056230029000	\$591.70
9/29/2023	ISSUED		\$591.70
	IFFORD JAMES & SHARI LYNNE P ROOFING & CONSTRUCTION INC		
ROOF23-0504	REROOF	10558 CHESHIRE WAY	\$67,909.00
10/4/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	061190031000	\$868.88
9/29/2023	ISSUED		\$868.88
	AN DON & JOYCE 1998 FAMILY TRUST P ROOFING & CONSTRUCTION INC		
ROOF23-0516	REROOF	38157 HIGHWAY 299 E	\$6,500.00
10/23/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	030210022000	\$161.15
10/9/2023	ISSUED		\$161.15
Owner Name: OFFIELD Contractor Name: VALI	AMANDA LYNN ETAL LEY VIEW ROOFING LLC		
ROOF23-0559	REROOF	17227 FLOWERS LN	\$6,000.00
10/31/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	205140007000	\$145.43
10/31/2023	ISSUED		\$145.43
Owner Name: ANGUIA Contractor Name: OWI	NO JUAN CARLOS RINCON ETAL NER BUILDER		
	Number of TEAR OFF AND SHEA	ATHING ASPHALT SHINGLE Permits:	5
		Valuation:	\$129,332.00
		Fees Charged:	\$2,006.91
		Fees Paid:	\$2,006.91
ROOF23-0522	REROOF	43103 HIGHWAY 299 EAST	\$10,000.00
10/12/2023	TEAR OFF AND SHEATHING TPO MEMBRANE	032190042000	\$208.31
10/12/2023	ISSUED		\$208.31



County of Shasta

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Owner Name: REYES GUS MITCHELL Contractor Name: RYKEN ROOFING

Number of TEAR OFF AND SHEATHING TPO MEMBRANE Permits: 1

Valuation: \$10,000.00

Fees Charged: \$208.31

Fees Paid: \$208.31

ROOF23-0535 REROOF 31300 LAKE RIDGE DR \$10,000.00

10/30/2023 TEAR OFF AND INSTALL METAL 703030001000 \$208.31

ROOF

10/17/2023 ISSUED TR 1532 (16 RM 9) \$208.31

Owner Name: Patrick Rich

Contractor Name: LOCKWOOD ENTERPRISES

Number of TEAR OFF AND INSTALL METAL ROOF Permits: 1

Valuation: \$10,000.00

Fees Charged: \$208.31

Fees Paid: \$208.31

ROOF23-0536 REROOF 6442 HUDITCH DR \$6,265.00

10/31/2023 TEAR OFF AND INSTALL TPO 205260006000 \$161.15

MEMBRANE

10/18/2023 ISSUED \$161.15

Owner Name: OLIVER RYAN C & WILLIAMS MARTHA C

Contractor Name: TUGWELL ROOFING CO

Number of TEAR OFF AND INSTALL TPO MEMBRANE Permits: 1

Valuation: \$6,265.00

Fees Charged: \$161.15

Fees Paid: \$161.15

ACCRES23-0008 RESIDENTIAL ACCESSORY 20840 OLD 44 DR \$6,706.00

BUILDING

10/30/2023 STORAGE WOOD 111120006000 \$562.82

1/27/2023 ISSUED \$562.82

Owner Name: GILMORE DARYLE L & TAMERAH L TRUST

Contractor Name: LOCKWOOD ENTERPRISES

ACCRES23-0154 RESIDENTIAL ACCESSORY 19141 CONDOR WAY \$9,196.80

BUILDING

10/30/2023 STORAGE WOOD 207440052000 \$539.24

9/1/2023 ISSUED TR 1839 (22 RM 91) \$539.24



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Owner Name: SPOON KAYLE & CAROL TRUST

Contractor Name: OWNER BUILDER

ACCRES23-0160 RESIDENTIAL ACCESSORY 27765 DERSCH RD \$308,980.80

BUILDING

10/24/2023 STORAGE WOOD 093330010000 \$4,643.64

9/13/2023 ISSUED PM 64-78 (16 PM 127) \$2,912.65

Owner Name: ZAECH ROBERT & DEBORAH 2005 TRUST

Contractor Name: Z AND H ASSOCIATES INC

Number of STORAGE WOOD Permits: 3

Valuation: \$324,883.60

Fees Charged: \$5,745.70

Fees Paid: \$4,014.71

ACCRES23-0093 RESIDENTIAL ACCESSORY 11451 E STILLWATER WAY \$4,855.76

BUILDING

10/4/2023 DECK 078200044000 \$648.00

6/1/2023 ISSUED \$648.00

Owner Name: FRYREAR FRANK D & KAREN G REV LIV TRUST

Contractor Name: OWNER BUILDER

ACCRES23-0147 RESIDENTIAL ACCESSORY 15050 AMOS LN \$5,023.20

BUILDING

10/2/2023 DECK 205450025000 \$516.66

8/18/2023 FINALED PM419-79 (20 PM 93) \$516.66

Owner Name: QURESHI ASHRAF ALI Contractor Name: D B CONSTRUCTION

Number of DECK Permits: 2

Valuation: \$9,878.96

Fees Charged: \$1,164.66

Fees Paid: \$1,164.66

ACCRES23-0119 RESIDENTIAL ACCESSORY 15560 SUGAR CONE LN \$16,116.10

BUILDING

10/12/2023 CARPORT METAL 204110051000 \$1,029.38

7/17/2023 ISSUED PLA16-008 \$1,029.38

Owner Name: PAPE MARCUS W & KAREN J TRUST

Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

Number of CARPORT METAL Permits: 1 Valuation: \$16,116.10 **Fees Charged:** \$1,029.38 **Fees Paid:** \$1,029.38 ACCRES23-0128 RESIDENTIAL ACCESSORY PLATINA RD \$51,840.00 **BUILDING** 10/31/2023 BARN METAL 045600050000 \$1,749.70 **ISSUED** PLA00-045 \$1,749.70 7/28/2023 Owner Name: MOORE JOHN PAUL JR Contractor Name: CHRISTOPHER RENTFROW CONSTRUCTION **Number of BARN METAL Permits:** 1 Valuation: \$51,840.00 **Fees Charged:** \$1,749.70 **Fees Paid:** \$1,749.70 ACCRES23-0142 **RESIDENTIAL ACCESSORY** 15560 SUGAR CONE LN \$41,402.88 **BUILDING** 10/24/2023 **GARAGE WOOD** 204110051000 \$1,628.38 8/14/2023 **ISSUED** PLA16-008 \$1,628.38 Owner Name: PAPE MARCUS W & KAREN J TRUST Contractor Name: RICK SALLEY CONSTRUCTION **RESIDENTIAL ACCESSORY** 18600 OVERLAND DR ACCRES23-0150 \$134,131.20 **BUILDING GARAGE WOOD** 051480003000 10/17/2023 \$2,793.94 **ISSUED** PM97-40 (32pm90) 8/24/2023 \$2,793.94 Owner Name: GRANT PENNY I & HARVEY A IR Contractor Name: OWNER BUILDER **Number of GARAGE WOOD Permits:** 2 Valuation: \$175,534.08 **Fees Charged:** \$4,422.32

\$4,422.32

\$9,216.00

Fees Paid:

41375 OPDYKE LN

RESIDENTIAL ACCESSORY

BUILDING

ACCRES23-0145



County of Shasta

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 10/27/2023
 PATIO COVER WOOD
 031580010000
 \$845.27

 8/17/2023
 ISSUED
 PLA22-010
 \$845.27

Owner Name: LAKEY FAMILY 2008 TRUST Contractor Name: OWNER BUILDER

Number of PATIO COVER WOOD Permits:	1
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Valuation: \$9,216.00

Fees Charged: \$845.27

Fees Paid: \$845.27

ACCRES23-0152 RESIDENTIAL ACCESSORY 35418 BETHANY WAY \$34,560.00

BUILDING

10/13/2023 STORAGE METAL 701370063000 \$1,221.56

8/30/2023 ISSUED PLA01-039 \$1,221.56

Owner Name: HICKEY KEVIN PATRICK & KATHRYN DIANE

Contractor Name: OWNER BUILDER

ACCRES23-0157 RESIDENTIAL ACCESSORY 7800 PRINCESS PINE PL \$53,856.00

BUILDING

10/6/2023 STORAGE METAL 095240011000 \$1,763.32

9/6/2023 ISSUED TR1915 (24RM62) \$1,763.32

Owner Name: BEERS CLINTON E & GAIL M

Contractor Name: M D I GENERAL CONTRACTING

ACCRES23-0158 RESIDENTIAL ACCESSORY 9809 HIDDEN LN \$38,880.00

BUILDING

10/24/2023 STORAGE METAL 059280008000 \$1,434.47

9/11/2023 ISSUED TR 1040 (12 RM 17) \$1,434.47

Owner Name: AYRES WILLIAM D & GLORY

Contractor Name: NORTH VALLEY BUILDING SYSTEMS INC

Number of STORAGE METAL Permits: 3

Valuation: \$127,296.00

Fees Charged: \$4,419.35

Fees Paid: \$4,419.35

ACCRES23-0155 RESIDENTIAL ACCESSORY 31007 WOODRIDGE DR \$42,336.00

BUILDING

10/10/2023 GARAGE METAL 703050010000 \$1,647.26

9/1/2023 ISSUED TR 1532 (16 RM 9) \$1,647.26

Owner Name: FIGONE JEFF R & SANDRA A Contractor Name: OWNER BUILDER



County of Shasta

		Number of GARAGE METAL Permits:	1
		Valuation:	\$42,336.00
		Fees Charged:	\$1,647.26
		Fees Paid:	\$1,647.26
ACCRES23-0173	RESIDENTIAL ACCESSORY BUILDING	13698 WOODMAN LN	\$0.00
10/5/2023	FIRE REPAIR	305170003000	\$213.00
10/5/2023	ISSUED		\$213.00
Owner Name: CORDEIRO Contractor Name: OWNE			
		Number of FIRE REPAIR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$213.00
		Fees Paid:	\$213.00
RFIRE23-0014	RESIDENTIAL WOODSTOVE/FIREPLACE	37298 CYPRESS AVE	\$6,900.00
10/31/2023	WOOD STOVE	028420003000	\$141.30
9/29/2023	ISSUED		\$141.30
Owner Name: TRUSTY BE Contractor Name: TOP HA			
RFIRE23-0016	RESIDENTIAL WOODSTOVE/FIREPLACE	19147 CONDOR WAY	\$0.00
10/26/2023	WOOD STOVE	207440051000	\$141.30
10/20/2023	ISSUED	TR1453 (17 RM 1)	\$141.30
Owner Name: STROMBAC Contractor Name: RPH &			
RFIRE23-0017	RESIDENTIAL WOODSTOVE/FIREPLACE	16475 CHINA GULCH DR	\$0.00
10/26/2023	WOOD STOVE	205320019000	\$141.30
10/20/2023	ISSUED	TR 1170 (12 RM 86)	\$141.30
Owner Name: BROWN NA Contractor Name: RPH &			



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RFIRE23-0018 RESIDENTIAL 6286 PARK RIDGE DR \$0.00

WOODSTOVE/FIREPLACE

10/27/2023 WOOD STOVE 057120041000 \$141.30

10/27/2023 ISSUED \$141.30

Owner Name: ARMSTEAD ANDREW DEAN & PAULA L

Contractor Name: OWNER BUILDER

Number of WOOD STOVE Permits: 4

Valuation: \$6,900.00

Fees Charged: \$565.20

Fees Paid: \$565.20

RFIRE23-0019 RESIDENTIAL 35414 NEHEMIAH DR \$0.00

WOODSTOVE/FIREPLACE

10/31/2023 PELLET STOVE 701360062000 \$141.30

10/31/2023 ISSUED \$141.30

Owner Name: KIMBALL WILLIAM C & KATHRYN J

Contractor Name: OWNER BUILDER

Number of PELLET STOVE Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

 SIDE23-0009
 SIDING
 12239 CAROL ANN LN
 \$0.00

10/12/2023 CEMENT BOARD 074320013000 \$141.30

10/12/2023 ISSUED \$141.30

Owner Name: CHANDLER BRYAN K & TERESA D

Contractor Name: OWNER BUILDER

SIDE23-0010 SIDING 12239 CAROL ANN LN \$0.00

10/12/2023 CEMENT BOARD 074320013000 \$72.65

10/12/2023 ISSUED \$72.65

Owner Name: CHANDLER BRYAN K & TERESA D

Contractor Name: OWNER BUILDER

Number of CEMENT BOARD Permits: 2

Valuation: \$0.00

Fees Charged: \$213.95

Fees Paid: \$213.95

WH23-0057 WATER HEATER 13255 TIERRA OAKS DR \$2,900.00

10/12/2023 WATER HEATER - GAS 007530007000 \$141.30



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

9/28/2023 ISSUED \$141.30

Owner Name: Regina Duffy

Contractor Name: WALLNER PLUMBING CO

 WH23-0058
 WATER HEATER
 15126 MIDDLETOWN PARK DR
 \$2,550.00

 10/17/2023
 WATER HEATER - GAS
 041750006000
 \$141.30

10/12/2023 FINALED \$141.30

Owner Name: Greg Nelson

Contractor Name: WALLNER PLUMBING CO

WH23-0059 WATER HEATER 31400 EMIGRANT TRL \$1,800.00

10/17/2023 WATER HEATER - GAS 096300013000 \$137.30

10/12/2023 ISSUED \$137.30

Owner Name: QUEZADA ARTHUR JR & STEPHANIE MARIE

Contractor Name: SUMMIT PLUMBING

WH23-0062 WATER HEATER 7226 DESCHUTES RD \$2,800.00

10/30/2023 WATER HEATER - GAS 058020027000 \$141.30

10/19/2023 ISSUED \$141.30

Owner Name: Deborah Dritz

Contractor Name: WALLNER PLUMBING CO

WH23-0064 WATER HEATER 20621 MAYFAIR CT \$0.00

10/25/2023 WATER HEATER - GAS 086400010000 \$141.30

10/25/2023 ISSUED \$141.30

Owner Name: CAVALLINI WANDA SUE 2012 TRUST

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

Number of WATER HEATER - GAS Permits: 5

Valuation: \$10,050.00

Fees Charged: \$702.50

Fees Paid: \$702.50

WH23-0060 WATER HEATER 11641 LUCY LN \$0.00

10/16/2023 WATER HEATER - ELECTRIC 115080014000 \$137.30

10/16/2023 ISSUED \$137.30

Owner Name: FOREMAN TANYA M

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

Number of WATER HEATER - ELECTRIC Permits: 1

Valuation: \$0.00

Fees Charged: \$137.30

Fees Paid: \$137.30



County of Shasta

Date Range Between 10/1/2023 and 10/31/2023

WH23-0063 WATER HEATER 9326 THATCHER MILL RD \$3,000.00

10/30/2023 ON DEMAND WATER HEATER - 701370003000 \$141.30

GAS

10/19/2023 ISSUED TR 1371 (14 RM 84) \$141.30

Owner Name: Carl Junker

Contractor Name: WALLNER PLUMBING CO

Number of ON DEMAND WATER HEATER - GAS Permits: 1

Valuation: \$3,000.00

Fees Charged: \$141.30

Fees Paid: \$141.30

WIN23-0020 WINDOW 11952 NEAL LN \$11,239.00

10/17/2023 *NONE* 079090003000 \$242.21

10/3/2023 ISSUED \$242.21

Owner Name: BRIANA NEAL

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Number of *NONE* Permits: 1

Valuation: \$11,239.00

Fees Charged: \$242.21

Fees Paid: \$242.21

Total Number of Permits: 247

Total Valuation: \$6,672,508.76

Total Fees Charged: \$200,752.43

Total Fees Paid: \$189,364.75